



Huizhou Jaskey Technology Limited

Production Flow Chart

Process Sequence	Production Control Flow Chart	Activity Description	Executor	Approver	According to the form
1	Start Formulate production task list	PMC develops a detailed list of production task lists based on weekly orders based on production orders and other special circumstances	PMC	Production Technology Manager	"Production Instruction Manual"
3	Delivered to the relevant workshop	PMC sends the weekly production task list to all relevant departments and workshops	PMC	Production Manager	"Production Instruction"
4	Preparation before production	The production workshop should timely adjust the corresponding production equipment, tooling fixtures and measuring equipment, and provide skills training to the personnel in relevant positions when necessary.	Workshop Supervisor	Production Manager	"Production Instruction Manual"
5	Material preparation	The workshop picker goes to the warehouse or the pre-process to pick up the allowed production materials	Picker	Workshop supervisor	Materials Picking List
6	First piece production	According to the requirements of the production task list, produce the first product	Production staff, Team leader	Workshop supervisor	"Inspection Record Form"
7	NO	The inspector inspects and confirms the first product produced	Workshop leader	Manager of Quality Department	"Inspection Record Form"
	First Article				
8	Mass production	The workshop will produce according to the confirmed first product. During the production process, employees should strengthen the self-inspection against the first confirmation piece from time to time, QC sampling inspection, packaging according to the regulations after production, and adding a batch card.	Production staff	Workshop supervisor, team leader	"Inspection Record Form" "Batch Card"
9	100% inspection for mass goods	100% goods inspection for mass goods, rejected goods need to repair.	Production Department, Quality Department	Production Manager	"Inspection Record Form"
10	Analyze the reasons Repair the defective samples and 100% checking repaired samples	According to the actual problem, analyze the reason, find out the solution, and repair defective goods and make corresponding corrective and preventive measures.	Production Department, Quality Department, Engineering Department	Manager of Quality Department	"Corrective and Preventive Action Report"
11	IAQL Level II- Major 2.5 Minor 4.0 Inspection Before Shipment	The finished products are placed in the area to be do AQL inspected, and are inspected before entering the warehouse	Inspection staff	Manager of Quality Department	"Inspection Record Form"
12	Passed Into Warehouse	The workshop puts the qualified products into the warehouse	Material Keeper	Warehouse Manager	"Inspection Qualification"

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